[redacted] 25X1C11a Deposit - [redacted] 50.00

ORGANIZATIONAL UNIT

DATE	POST. REF.	GENERAL LEDGER ACCOUNT / SUBSIDIARY ACCOUNT	DEBIT	CREDIT	BALANCE
29 Mar 67		Rent, April	177 50		177 50
"		Parking	25 00		202 50
"		Honorarium	8 88		211 38
"		Telephone	6 55		217 93
"		Check #171		217 93	—
27 Apr 67		Rent, May	183 50		183 50
"		Parking	25 00		208 50
"		Honorarium	8 88		217 38
"		Telephone	6 55		223 93
"		Check #186		223 93	—
29 MAY 67		Rent, June	183 50		183 50
"		Parking	25 00		208 50
"		Honorarium	8 88		217 38
"		~~Check #206~~ C+P	6 55		223 93
"		Check # 206		223 93	—
30 JUNE 67		RENT, JULY	183 50		183 50
"		PARKING	25 00		208 50
"		HONORARIUM	8 88		217 38
"		C+P Telephone	6 55		223 93
"		CHECK # 226		223 93	
26 JULY 67		RENT - AUGUST	183 50		183 50
"		PARKING	25 00		208 50
"		HONORARIUM	8 88		217 38
"		C+P	6 55		223 93
"		CHECK # 238		223 93	—
1 SEPTEMBER 67		RENT (Sept.	183 50		183 50
"		PARKING	25 00		208 50
"		HONORARIUM	8 88		217 38
"		~~CHECK # 260~~ TELEPHONE	6 55		223 93
"		CHECK # 260		223 93	—
26 ~~October~~ September 67		Rent (October)	183 50		183 50

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ORGANIZATIONAL UNIT

DATE	POST. REF.	GENERAL LEDGER ACCOUNT BUDGETARY CONTROL	DEBIT	CREDIT	BALANCE
10/24/67		Rent (November)	183 50		183 50
		Parking	25 00		208 50
		Honorarium	8 88		217 38
		Telephone	6 55		223 93
		Check # 293		223 93	
27 Nov		Rent (December)	183 50		183 50
		Parking	25 00		208 50
		Honorarium	8 88		217 38
		Check # 320		217 38	
20 Dec		Rent (Jan)	183 50		183 50
		Parking	25 00		208 50
		Honorarium	8 88.		217 38
		C+P.	6 55		223 93
				223 93	
28 Feb 68		C+P	6 55		6 55
		Check # 370		6 55	
May 68		C+P	6 55		6 55
		Check # 417		6 55	

Terminated
31 January 68

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